



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	5:19 AM	NRCCNV030928H Jobs	\$400.00		2
	KSNV			M	10/01/12	:30	5:48 AM	NRCCNV030928H Jobs	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	5:20 AM	NRCCNV030928H Jobs	\$400.00		2
	KSNV			Tu	10/02/12	:30	5:42 AM	NRCCNV030928H Jobs	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	--W----				
	KSNV			W	10/03/12	:30	5:21 AM	NRCCNV030928H Jobs	\$400.00		1
	KSNV			W	10/03/12	:30	5:29 AM	NRCCNV030928H Jobs	\$400.00		2
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	---T---				
	KSNV			Th	10/04/12	:30	5:12 AM	NRCCNV030928H Jobs	\$400.00		1
	KSNV			Th	10/04/12	:30	5:41 AM	NRCCNV030928H Jobs	\$400.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	6:17 AM	NRCCNV030928H Jobs	\$725.00		1
	KSNV			M	10/01/12	:30	6:43 AM	NRCCNV030928H Jobs	\$725.00		2
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	6:17 AM	NRCCNV030928H Jobs	\$725.00		1
	KSNV			Tu	10/02/12	:30	6:42 AM	NRCCNV030928H Jobs	\$725.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	-T-----				

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 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
 815 Slaters Ln.  
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x		--W----				
	KSNV			W	10/03/12	:30	6:23 AM		NRCCNV030928H Jobs	\$725.00		1
	KSNV			W	10/03/12	:30	6:41 AM		NRCCNV030928H Jobs	\$725.00		2
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x		---T---				
	KSNV			Th	10/04/12	:30	6:17 AM		NRCCNV030928H Jobs	\$725.00		1
	KSNV			Th	10/04/12	:30	6:57 AM		NRCCNV030928H Jobs	\$725.00		2
12	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		M-----				
	KSNV			M	10/01/12	:30	7:59 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			M	10/01/12	:30	8:29 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			M	10/01/12	:30	8:41 AM		NRCCNV030928H Jobs	\$900.00		2
	KSNV			M	10/01/12	:30	8:58 AM		NRCCNV030928H Jobs	\$900.00		1
13	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		-T-----				
	KSNV			Tu	10/02/12	:30	7:24 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			Tu	10/02/12	:30	8:28 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			Tu	10/02/12	:30	8:37 AM		NRCCNV030928H Jobs	\$900.00		2
	KSNV			Tu	10/02/12	:30	8:58 AM		NRCCNV030928H Jobs	\$900.00		1
14	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		--W----				
	KSNV			W	10/03/12	:30	7:27 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			W	10/03/12	:30	8:00 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			W	10/03/12	:30	8:43 AM		NRCCNV030928H Jobs	\$900.00		1
	KSNV			W	10/03/12	:30	8:59 AM		NRCCNV030928H Jobs	\$900.00		2

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# INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

**Billing Address:**

National Media, Inc.  
 Attention: Accounts Payable  
 815 Slaters Ln.  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x	---T---				
	KSNV			Th	10/04/12	:30	7:23 AM	NRCCNV030928H Jobs	\$900.00		2
	KSNV			Th	10/04/12	:30	7:58 AM	NRCCNV030928H Jobs	\$900.00		4
	KSNV			Th	10/04/12	:30	8:27 AM	NRCCNV030928H Jobs	\$900.00		1
	KSNV			Th	10/04/12	:30	8:59 AM	NRCCNV030928H Jobs	\$900.00		3
21	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	9:29 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			M	10/01/12	:30	9:52 AM	NRCCNV030928H Jobs	\$425.00		2
22	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	9:27 AM	NRCCNV030928H Jobs	\$425.00		2
	KSNV			Tu	10/02/12	:30	9:58 AM	NRCCNV030928H Jobs	\$425.00		1
23	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	--W----				
	KSNV			W	10/03/12	:30	9:49 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			W	10/03/12	:30	9:58 AM	NRCCNV030928H Jobs	\$425.00		2
24	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	---T---				
	KSNV			Th	10/04/12	:30	9:30 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			Th	10/04/12	:30	9:56 AM	NRCCNV030928H Jobs	\$425.00		2
26	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	10:48 AM	NRCCNV030928H Jobs	\$325.00		1

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
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# INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Today 4th Hour	10am-11am	M	10/01/12	:30	10:59 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Today 4th Hour	10am-11am	Tu	10/02/12	:30	10:28 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Today 4th Hour	10am-11am	to	10/03/12	:30	10:51 AM		NRCCNV030928H Jobs	\$325.00		1
27	KSNV	Today 4th Hour	10am-11am	10/01/12 to 10/07/12	2x	-T-----						
	KSNV	Today 4th Hour	10am-11am	W	10/03/12	:30	10:27 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Today 4th Hour	10am-11am	W	10/03/12	:30	10:52 AM		NRCCNV030928H Jobs	\$325.00		1
28	KSNV	Today 4th Hour	10am-11am	10/01/12 to 10/07/12	2x	--W----						
	KSNV	Today 4th Hour	10am-11am	Th	10/04/12	:30	10:29 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Today 4th Hour	10am-11am	Th	10/04/12	:30	10:53 AM		NRCCNV030928H Jobs	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am	10/01/12 to 10/07/12	2x	---T---						
	KSNV	Today 4th Hour	10am-11am	Th	10/04/12	:30	10:29 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Today 4th Hour	10am-11am	Th	10/04/12	:30	10:53 AM		NRCCNV030928H Jobs	\$325.00		1
31	KSNV	Rachael Ray	11am-12pm	10/01/12 to 10/07/12	2x	M-----						
	KSNV	Rachael Ray	11am-12pm	M	10/01/12	:30	11:38 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Rachael Ray	11am-12pm	M	10/01/12	:30	11:55 AM		NRCCNV030928H Jobs	\$325.00		1
32	KSNV	Rachael Ray	11am-12pm	10/01/12 to 10/07/12	2x	-T-----						
	KSNV	Rachael Ray	11am-12pm	Tu	10/02/12	:30	11:20 AM		NRCCNV030928H Jobs	\$325.00		2
	KSNV	Rachael Ray	11am-12pm	Tu	10/02/12	:30	11:43 AM		NRCCNV030928H Jobs	\$325.00		1
33	KSNV	Rachael Ray	11am-12pm	10/01/12 to 10/07/12	2x	--W----						
	KSNV	Rachael Ray	11am-12pm	W	10/03/12	:30	11:19 AM		NRCCNV030928H Jobs	\$325.00		1

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# INVOICE

Advertiser	NRC-CIE
Product	NRC-CIE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
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**Attention: Accounts Payable**  
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Rachael Ray	11am-12pm	W	10/03/12	:30	11:35 AM	NRCNV030928H Jobs	\$325.00		2
34	KSNV	Rachael Ray	11am-12pm	to	10/01/12 to 10/07/12	2x	---T---				
				Th	10/04/12	:30	11:31 AM	NRCNV030928H Jobs	\$325.00		1
				Th	10/04/12	:30	11:54 AM	NRCNV030928H Jobs	\$325.00		2
36	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:47 PM	NRCNV030928H Jobs	\$325.00		1
37	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	12:48 PM	NRCNV030928H Jobs	\$325.00		1
38	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	12:48 PM	NRCNV030928H Jobs	\$325.00		1
39	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	12:56 PM	NRCNV030928H Jobs	\$325.00		1
45	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	M-----				
				M	10/01/12	:30	3:21 PM	NRCNV030928H Jobs	\$450.00		2
				M	10/01/12	:30	3:57 PM	NRCNV030928H Jobs	\$450.00		1
46	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	-T-----				
				Tu	10/02/12	:30	3:14 PM	NRCNV030928H Jobs	\$450.00		1

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 Alexandria, VA 22314

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Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	Dr Phil	3-4p		to						
	KSNV			Tu	10/02/12	:30	3:31 PM	NRCCNV030928H Jobs	\$450.00		2
47	KSNV	Dr Phil	3-4p		to						
	KSNV			10/01/12 to 10/07/12	2x	--W----					
				W	10/03/12	:30	3:12 PM	NRCCNV030928H Jobs	\$450.00		1
				W	10/03/12	:30	3:51 PM	NRCCNV030928H Jobs	\$450.00		2
48	KSNV	Dr Phil	3-4p		to						
	KSNV			10/01/12 to 10/07/12	2x	---T---					
				Th	10/04/12	:30	3:15 PM	NRCCNV030928H Jobs	\$450.00		2
				Th	10/04/12	:30	3:34 PM	NRCCNV030928H Jobs	\$450.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/01/12 to 10/07/12	1x	M-----					
				M	10/01/12	:30	4:50 PM	NRCCNV030928H Jobs	\$725.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	4:50 PM	NRCCNV030928H Jobs	\$725.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	4:49 PM	NRCCNV030928H Jobs	\$725.00		1
53	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	4:42 PM	NRCCNV030928H Jobs	\$725.00		1
55	KSNV	M-F Early News	5-630p		to						
	KSNV			10/01/12 to 10/07/12	3x	M-----					
				M	10/01/12	:30	5:12 PM	NRCCNV030928H Jobs	\$1,200.00		2

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
 815 Slaters Ln.  
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p								
	KSNV			M	10/01/12	:30	5:29 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			M	10/01/12	:30	6:26 PM	NRCCNV030928H Jobs	\$1,200.00		3
56	KSNV	M-F Early News	5-630p								
	KSNV				10/01/12 to 10/07/12	3x	-T-----				
	KSNV			Tu	10/02/12	:30	5:22 PM	NRCCNV030928H Jobs	\$1,200.00		2
	KSNV			Tu	10/02/12	:30	6:13 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			Tu	10/02/12	:30	6:26 PM	NRCCNV030928H Jobs	\$1,200.00		3
57	KSNV	M-F Early News	5-630p								
	KSNV				10/01/12 to 10/07/12	3x	--W----				
	KSNV			W	10/03/12	:30	5:13 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			W	10/03/12	:30	5:21 PM	NRCCNV030928H Jobs	\$1,200.00		3
	KSNV			W	10/03/12	:30	5:27 PM	NRCCNV030928H Jobs	\$1,200.00		2
58	KSNV	M-F Early News	5-630p								
	KSNV				10/01/12 to 10/07/12	3x	---T---				
	KSNV			Th	10/04/12	:30	5:09 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			Th	10/04/12	:30	5:27 PM	NRCCNV030928H Jobs	\$1,200.00		3
	KSNV			Th	10/04/12	:30	6:15 PM	NRCCNV030928H Jobs	\$1,200.00		2
60	KSNV	M-F Jeopardy	630-7pm								
	KSNV				10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	6:53 PM	NRCCNV030928H Jobs	\$1,300.00		1
61	KSNV	M-F Jeopardy	630-7pm								
	KSNV				10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:30	6:44 PM	NRCCNV030928H Jobs	\$1,300.00		1
62	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-								

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

National Media, Inc.  
 Attention: Accounts Payable  
 815 Slaters Ln.  
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
62	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-								
				to							
	KSNV			10/01/12 to 10/07/12	1x	--W----					
				W 10/03/12	:30	9:34 PM	NRCCNV030928H Jobs		\$1,300.00		1
63	KSNV	M-F Jeopardy	630-7pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	---T---					
				Th 10/04/12	:30	6:54 PM	NRCCNV030928H Jobs		\$1,300.00		1
65	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	M-----					
				M 10/01/12	:30	7:13 PM	NRCCNV030928H Jobs		\$1,300.00		1
66	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	-T-----					
				Tu 10/02/12	:30	7:18 PM	NRCCNV030928H Jobs		\$1,300.00		1
67	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-								
				to							
	KSNV			10/01/12 to 10/07/12	1x	--W----					
				W 10/03/12	:30	10:19 PM	NRCCNV030928H Jobs		\$1,300.00		1
68	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	----T---					
				Th 10/04/12	:30	7:18 PM	NRCCNV030928H Jobs		\$1,300.00		1
71	KSNV	Monday Prime 8-10pm	8-10pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	M-----					
				M 10/01/12	:30	9:12 PM	NRCCNV030928H Jobs		\$4,000.00		1
72	KSNV	ROS	5a-459a								
				to							
	KSNV			10/01/12 to 10/07/12	2x	--W----					
				W 10/03/12	:30	9:42 PM	NRCCNV030928H Jobs		\$3,000.00		2

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
**815 Slaters Ln.**  
**Alexandria, VA 22314**

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KSNV	ROS	5a-459a	W	10/03/12	:30	8:58 PM	NRCCNV030928H Jobs	\$3,000.00		1
73	KSNV	ROS	5a-459a	W	10/03/12	:30	10:08 PM	NRCCNV030928H Jobs	\$3,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$1,200.00		1
84	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$1,200.00		1
85	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$1,200.00		1
88	KSNV	Tonight Show	1135p-1237a	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$500.00		2
89	KSNV	Tonight Show	1135p-1237a	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$500.00		2

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## INVOICE



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 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

**National Media, Inc.**  
**Attention: Accounts Payable**  
 815 Slaters Ln.  
 Alexandria, VA 22314

Advertiser	NRC-IE
Product	NRC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KSNV	Tonight Show	1135p-1237a		to						
90	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			10/01/12 to 10/07/12	2x	--W----					
				W	10/03/12	:30	11:47 PM	NRCNV030928H Jobs	\$500.00		1
				W	10/03/12	:30	12:08 AM	NRCNV030928H Jobs	\$500.00		2
91	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			10/01/12 to 10/07/12	2x	---T---					
				Th	10/04/12	:30	11:58 PM	NRCNV030928H Jobs	\$500.00		2
				Th	10/04/12	:30	12:20 AM	NRCNV030928H Jobs	\$500.00		1
<b>Aired Spots 108</b>											

**Gross Total** **\$86,600.00**

**Agency Commission** **\$12,990.00**

**Net Amount Due** **\$73,610.00** **Payment Terms 30 Days**

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